From: <u>Josiam, Raji</u>

To: <u>Eric Pastor</u>; <u>Adams, Adam</u>

Cc: Matt Wickham

Subject: RE: Emailing: PBW Quals Summary.pdf, PBW QMP rev 3 2-14.pdf

Date: Friday, March 07, 2014 4:24:00 PM

Thanks!

Raji Josiam Remedial Project Manager US EPA Region 6 1445 Ross Ave, Suite 1200, 6SF-RA Dallas, TX 75202

Email: josiam.raji@epa.gov Direct: 214-665-8529 Fax: 214-665-6660

Superfund: 1-800-533-3508

----Original Message-----

From: Eric Pastor [mailto:eric.pastor@pbwllc.com]

Sent: Friday, March 07, 2014 11:54 AM

To: Josiam, Raji; Adams, Adam

Cc: Matt Wickham

Subject: RE: Emailing: PBW Quals Summary.pdf, PBW QMP rev 3 2-14.pdf

Hi Raji -

Thanks for your response and input. Attached is the final version of PBW's QMP that incorporates the redline changes you approved. Please let me know if you have any questions or comments.

Best Regards.

Eric Pastor Pastor, Behling & Wheeler, LLC 2201 Double Creek Drive, Suite 4004 Round Rock, Texas 78664 512-671-3434

----Original Message-----

From: Josiam, Raji [mailto:josiam.raji@epa.gov] Sent: Thursday, March 06, 2014 10:20 AM

To: Eric Pastor; Adams, Adam

Subject: RE: Emailing: PBW Quals Summary.pdf, PBW QMP rev 3 2-14.pdf

Eric

Thanks for the reminder through Matt. I finally got a chance to go through the PBW QMP rev 3 dated 2-14 and it adequately addresses the items I had raised. Don't' have further comments. Thanks.

Raji Josiam Remedial Project Manager US EPA Region 6 1445 Ross Ave, Suite 1200, 6SF-RA Dallas, TX 75202

Email: josiam.raji@epa.gov Direct: 214-665-8529 Fax: 214-665-6660

Superfund: 1-800-533-3508

----Original Message-----

From: Eric Pastor [mailto:eric.pastor@pbwllc.com] Sent: Tuesday, February 18, 2014 5:39 PM

To: Adams, Adam; Josiam, Raji

Subject: FW: Emailing: PBW Quals Summary.pdf, PBW QMP rev 2 1-14.pdf

Hi Adam and Raji -

Did you have any comments on this redline/strikeout revision that I prepared to address your previous comments? Sorry to bother you, I am just wondering if I can finalize and resubmit this.

Thanks.

Eric

----Original Message-----From: Eric Pastor

Trom. Ene rasion

Sent: Wednesday, February 05, 2014 4:29 PM

To: 'Adams, Adam'; Raji Josiam (josiam.raji@epa.gov)

Subject: RE: Emailing: PBW Quals Summary.pdf, PBW QMP rev 2 1-14.pdf

Hi Adam and Raji -

Thanks for your comments on our QMP. Attached in redline/strikeout are our proposed revisions to address those comments. Could you please review these revisions and let us know if they provide the information you are looking for or if you would like to see any additional changes? Once we have an acceptable redline/strikeout version, I will prepare a clean, final, and signed version for submittal to you.

Thanks again.

Eric Pastor Pastor, Behling & Wheeler, LLC 2201 Double Creek Drive, Suite 4004 Round Rock, Texas 78664 512-671-3434

----Original Message----

From: Adams, Adam [mailto:Adams.Adam@epa.gov]

Sent: Thursday, January 30, 2014 11:14 AM

To: Eric Pastor

Subject: Fw: Emailing: PBW Quals Summary.pdf, PBW QMP rev 2 1-14.pdf

Concerning QMP. See below.

From: Josiam, Raji

Sent: Thursday, January 30, 2014 11:09:04 AM

To: Adams, Adam; Quinones, Edwin

Subject: RE: Emailing: PBW Quals Summary.pdf, PBW QMP rev 2 1-14.pdf

Adam and Ed

I did a quick run through and checked it against EPA Requirements for QMPs EPA QA/R-2 and it matches up well other than the following.

4.0 Procurement of Items and Services

- Didn't see the following being addressed " - ensuring that procured items and services are of acceptable quality, including the review of objective evidence of quality for applicable items and services furnished by suppliers and subcontractors, source selection, source inspections, supplier audits, and examination of deliverables;"

5.0 Documents and Records

- Didn't see the following being addressed " - establishing and implementing appropriate chain of custody and confidentiality procedures for evidentiary records."

6.0 Computer Hardware and Software

- Will SCRIBE fall under the language they have specified or does it need to be somehow spelled out?
- What about sharing information through an FTP site?

9.0 Assessment and Response

- Didn't see the following being addressed
- "- addressing any disputes encountered as a result of assessments."

Adam, hope that helps.

Raji Josiam Remedial Project Manager US EPA Region 6 1445 Ross Ave, Suite 1200, 6SF-RA Dallas, TX 75202

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Raji Josiam Remedial Project Manager US EPA Region 6 1445 Ross Ave, Suite 1200, 6SF-RA Dallas, TX 75202

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Superfund: 1-800-533-3508

----Original Message-----From: Adams, Adam

Sent: Wednesday, January 29, 2014 3:19 PM

To: Quinones, Edwin

Cc: Josiam, Raji

Subject: RE: Emailing: PBW Quals Summary.pdf, PBW QMP rev 2 1-14.pdf

Can I let you know on Friday? I didn't see any major issues, but I'd like to double check a few things? Also, want to make sure Raji is on-board.

Thanks Adam